

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: [REDACTED]

Date Enrolled: 2/17/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/11/17	<u>[REDACTED]</u> clutch replacement <u>[REDACTED]</u>	# <u>172.98</u>	needed car repair to travel to work
AMOUNT TO BE REIMBURSED		<u>179.06</u>	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kroft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: Chris Gentry RN

Approved for purchase: Emily Kraft

Date 5/23/17

Purchase denied: [Signature]

Date _____

Reason for denying purchase: _____

Autotire # 938
14943 Manchester Road
BALLWIN, MO 63011
(636) 227-6051

Customer ID
Date
02-05-97
Address 2
City/State/Zip
Home Phone
Work Phone
Other Phone
Fax/Exempt #

Manager CHRISTOPH BENNINGFIELD
 Copies Requested:
 CLUTCH HOSE

Year: _____
 Make: _____
 Model: _____
 License: _____
 VIN: _____
 Color: _____
 Engine: _____
 Mileage: _____
 Remarks: _____

Date Time
 Estimate #
 Invoice #
 Key Tag
 PO Number
 Email Address
 Fleet Wholesale
 Unit Number
 Unit Entered On

Qty. Part #	REC. Description	Loc. Warr	List	Rc.	Labor	Amount
tire inflation: Not Available Torque: Not Available						
4, 3, 8, 8 B, 5, 2, 5						
RE SERVICE						
1.0299	S SUSP. LABOR UNITS	80	0.00	0.00	0.00	0.00
	TOTAL TIRE SERVICE	0.00				
PRICE						
OUTSIDE	S CLUTCH HOSE	60	74.50	74.50	33.00	172.90
1.0599	S LUBE LABOR UNITS	60	0.00	0.00	0.00	0.00
	TOTAL SERVICE	172.90				
MISCELLANEOUS						
FEES	S SHOP SUPPLY FEE	0	0.00	0.00	0.00	0.00
	This charge represents costs and profits to the motor vehicle facility for miscellaneous shop supplies or waste oil.					
	TOTAL MISCELLANEOUS	0.00				

Customer Wishes To Discard Old Parts

[illegible]

AMT
180 03 5/12/2017
10 04 5/12/2017

COLLECTED BY C BENNINGFIELD
5/9/80 R. BARNHOUSE
10/2/80 R. BOEDGES

SUB TOTAL	172.55
SALESTAX	5.08
GAND TOTAL	177.63

12:05 AM 12:05 AM
CUSTOMER COPY